



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0789 Birney Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	24,553.62	9,821.44	14,732.18	2,455.36
This Month's Payment - sent to Rosebud County				2,455.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Rosebud County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Rosebud County				14.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Rosebud County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	892.20	356.88	535.32	89.22
This Month's Payment - sent to Rosebud County				89.22
This Month's Payment for District				2,903.06

\* Entitlement has been recalculated

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12/18/2008 11:35:52 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0790 Forsyth Elem**

**District ANB:** EL: 270 HS: 0

**Located ANB:** 270

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	645,146.61	258,058.64	387,087.97	64,514.66
This Month's Payment - sent to Rosebud County				64,514.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	74,011.86	29,604.76	44,407.10	7,401.19
This Month's Payment - sent to Rosebud County				7,401.19
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,395.24	3,758.08	5,637.16	939.52
This Month's Payment - sent to Rosebud County				939.52
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,508.00	2,203.20	3,304.80	550.80
This Month's Payment - sent to Rosebud County				550.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Rosebud County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	37,621.10	15,048.44	22,572.66	3,762.11
This Month's Payment - sent to Rosebud County				3,762.11

\* Entitlement has been recalculated

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12/18/2008 11:35:53 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
December Payment**

**\*\*\*Final\*\*\***

<b>44 ROSEBUD COUNTY</b>				
<b>0790 Forsyth Elem</b>				
<b>District ANB:</b> EL: 270 HS: 0				
<b>Located ANB:</b> 270				
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				77,308.28
<b>0791 Forsyth H S</b>				
<b>District ANB:</b> EL: 0 HS: 156				
<b>Located ANB:</b> 156				
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	527,181.07	210,872.44	316,308.63	52,718.11
This Month's Payment - sent to Rosebud County				52,718.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,432.04	16,572.80	24,859.24	4,143.20
This Month's Payment - sent to Rosebud County				4,143.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,294.51	917.80	1,376.71	229.45
This Month's Payment - sent to Rosebud County				229.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,182.40	1,272.96	1,909.44	318.24
This Month's Payment - sent to Rosebud County				318.24

\* Entitlement has been recalculated

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12/18/2008 11:35:55 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0791 Forsyth H S**

**District ANB:** EL: 0 HS: 156

**Located ANB:** 156

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	30,642.91	12,257.16	18,385.75	3,064.29
This Month's Payment - sent to Rosebud County				3,064.29
This Month's Payment for District				60,473.29

**0792 Lame Deer Elem**

**District ANB:** EL: 392 HS: 0

**Located ANB:** 392

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	907,302.50	362,921.00	544,381.50	90,730.25
This Month's Payment - sent to Rosebud County				90,730.25

**Quality Educator (01-3111)**

ENTITLEMENT	133,832.79	53,533.12	80,299.67	13,383.28
This Month's Payment - sent to Rosebud County				13,383.28

**At Risk Student (01-3112)**

ENTITLEMENT	67,100.97	26,840.40	40,260.57	6,710.10
This Month's Payment - sent to Rosebud County				6,710.10

\* Entitlement has been recalculated

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12/18/2008 11:35:56 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0792 Lame Deer Elem**

**District ANB:** EL: 392 HS: 0

**Located ANB:** 392

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,996.80	3,198.72	4,798.08	799.68
This Month's Payment - sent to Rosebud County				799.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	73,200.00	29,280.00	43,920.00	7,320.00
This Month's Payment - sent to Rosebud County				7,320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	183,846.45	73,538.60	110,307.85	18,384.65
This Month's Payment - sent to Rosebud County				18,384.65
This Month's Payment for District				137,327.96

**0794 Rosebud Elem**

**District ANB:** EL: 65 HS: 0

**Located ANB:** 65

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	183,889.46	73,555.80	110,333.66	18,388.95
This Month's Payment - sent to Rosebud County				18,388.95

\* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:35:58 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0794 Rosebud Elem

**District ANB:** EL: 65 HS: 0

**Located ANB:** 65

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,592.93	9,037.16	13,555.77	2,259.29
This Month's Payment - sent to Rosebud County				2,259.29
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	634.17	253.68	380.49	63.42
This Month's Payment - sent to Rosebud County				63.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,326.00	530.40	795.60	132.60
This Month's Payment - sent to Rosebud County				132.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Rosebud County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,516.80	3,806.72	5,710.08	951.68
This Month's Payment - sent to Rosebud County				951.68
This Month's Payment for District				21,895.94

\* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:35:59 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0795 Rosebud H S

**District ANB:** EL: 0 HS: 37

**Located ANB:** 37

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	208,608.20	83,443.28	125,164.92	20,860.82
This Month's Payment - sent to Rosebud County				20,860.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,398.02	7,359.20	11,038.82	1,839.80
This Month's Payment - sent to Rosebud County				1,839.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	754.80	301.92	452.88	75.48
This Month's Payment - sent to Rosebud County				75.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Rosebud County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,831.10	2,332.44	3,498.66	583.11
This Month's Payment - sent to Rosebud County				583.11
This Month's Payment for District				23,399.21

\* Entitlement has been recalculated

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12/18/2008 11:36:00 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0796 Colstrip Elem**

**District ANB:** EL: 423 HS: 0

**Located ANB:** 423

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	992,654.69	397,061.88	595,592.81	99,265.47
This Month's Payment - sent to Rosebud County				99,265.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	149,830.67	59,932.28	89,898.39	14,983.07
This Month's Payment - sent to Rosebud County				14,983.07
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	15,167.86	6,067.16	9,100.70	1,516.79
This Month's Payment - sent to Rosebud County				1,516.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,629.20	3,451.68	5,177.52	862.92
This Month's Payment - sent to Rosebud County				862.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	24,800.00	9,920.00	14,880.00	2,480.00
This Month's Payment - sent to Rosebud County				2,480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	145,389.65	58,155.88	87,233.77	14,538.97
This Month's Payment - sent to Rosebud County				14,538.97

\* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:36:01 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

<b>44 ROSEBUD COUNTY</b>				
<b>0796 Colstrip Elem</b>				
<b>District ANB:</b> EL: 423 HS: 0				
<b>Located ANB:</b> 423				
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				133,647.22
<b>0797 Colstrip H S</b>				
<b>District ANB:</b> EL: 0 HS: 251				
<b>Located ANB:</b> 251				
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	779,232.08	311,692.84	467,539.24	77,923.21
This Month's Payment - sent to Rosebud County				77,923.21
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	76,901.76	30,760.72	46,141.04	7,690.18
This Month's Payment - sent to Rosebud County				7,690.18
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,674.57	2,669.84	4,004.73	667.46
This Month's Payment - sent to Rosebud County				667.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,120.40	2,048.16	3,072.24	512.04
This Month's Payment - sent to Rosebud County				512.04

\* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:36:02 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0797 Colstrip H S**

**District ANB:** EL: 0 HS: 251

**Located ANB:** 251

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	13,200.00	5,280.00	7,920.00	1,320.00
This Month's Payment - sent to Rosebud County				1,320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	85,661.20	34,264.48	51,396.72	8,566.12
This Month's Payment - sent to Rosebud County				8,566.12
This Month's Payment for District				96,679.01

**0800 Ashland Elem**

**District ANB:** EL: 68 HS: 0

**Located ANB:** 65

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	189,016.32	75,606.52	113,409.80	18,901.63
This Month's Payment - sent to Rosebud County				18,901.63
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,824.13	9,129.64	13,694.49	2,282.41
This Month's Payment - sent to Rosebud County				2,282.41

\* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:36:04 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0800 Ashland Elem

**District ANB:** EL: 68 HS: 0

**Located ANB:** 65

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,320.79	3,728.32	5,592.47	932.08
This Month's Payment - sent to Rosebud County				932.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,387.20	554.88	832.32	138.72
This Month's Payment - sent to Rosebud County				138.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,800.00	3,520.00	5,280.00	880.00
This Month's Payment - sent to Rosebud County				880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,911.24	9,964.48	14,946.76	2,491.12
This Month's Payment - sent to Rosebud County				2,491.12
This Month's Payment for District				25,625.96

\* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:36:05 AM prd\Payment\Payment.ade rptPaymentSummary

Page 11



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 184

**Located ANB:** 164

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	601,679.43	240,671.76	361,007.67	60,167.94
This Month's Payment - sent to Rosebud County				60,167.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	61,713.05	24,685.24	37,027.81	6,171.31
This Month's Payment - sent to Rosebud County				6,171.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	28,543.33	11,417.32	17,126.01	2,854.33
This Month's Payment - sent to Rosebud County				2,854.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,753.60	1,501.44	2,252.16	375.36
This Month's Payment - sent to Rosebud County				375.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	35,200.00	14,080.00	21,120.00	3,520.00
This Month's Payment - sent to Rosebud County				3,520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	47,227.31	18,890.92	28,336.39	4,722.73
This Month's Payment - sent to Rosebud County				4,722.73

\* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:36:06 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 184

**Located ANB:** 164

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				77,811.67

\* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:36:06 AM prd\Payment\Payment.adb rptPaymentSummary



**Payment Report  
FY2008-09  
December Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,059,263.98	2,023,705.60	3,035,558.38	505,926.40	505,926.40
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	604,579.25	241,831.72	362,747.53	60,457.93	60,457.93
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	139,131.44	55,652.60	83,478.84	13,913.15	13,913.15
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	37,801.20	15,120.48	22,680.72	3,780.12	3,780.12
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	158,400.00	63,360.00	95,040.00	15,840.00	15,840.00



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**County Summary**

**District ANB:** EL: 1,225 HS: 607 K12: 0

**County ANB:** EL: 1,233 HS: 614 K12: 0

	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Special Education (01-3115)**

ENTITLEMENT

571,539.96	228,616.00	342,923.96	57,154.00
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57,154.00

**Elementary Payment**

398,708.42

**High School Payment**

258,363.18

**K12 Payment**

0.00

**Coop Payment**

0.00

**County Payment**

0.00

**This Month's Payment**

657,071.60